



FOR CLERK USE ONLY
City Council
Item No. _____

CITY COUNCIL AGENDA FACT SHEET

Police
Department

October 13, 2009
Requested Date

1. Request:

Council Approval	<input checked="" type="checkbox"/>	Information Only/ Presentation	<input type="checkbox"/>
Other (specify)	<input type="checkbox"/>	Hearing	<input type="checkbox"/>

2. Requested Action:

Request City Council approval to accept a grant from the US DOJ Bureau of Justice Assistance in the amount of \$13,456.00.

3. Fiscal Impact:

Revenue:	Increase	<input checked="" type="checkbox"/>	Source:	US DOJ Bureau of Justice Ass
	Decrease	<input type="checkbox"/>	Amount:	\$13,346.00
Cost:	Increase	<input type="checkbox"/>	Source:	
	Decrease	<input type="checkbox"/>	Amount:	\$
	Does Not Apply	<input type="checkbox"/>		

4. Reviewed By:

Finance Dept. on _____ By: _____

Comments: _____

City Attorney on _____ By: _____

Comments: _____

Note: Back up must be submitted along with this form. Deadline is 5:00 p.m., 2 Fridays before the scheduled meeting date.

CLERK USE ONLY:

CITY COUNCIL DATE: _____

Action	<input type="checkbox"/>	Filing	<input type="checkbox"/>
Consent	<input type="checkbox"/>	Presentation	<input type="checkbox"/>
Hearing	<input type="checkbox"/>	Other(specify)	_____

Reviewed by: City Clerk _____

Date _____

City Manager _____

Date _____



Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

September 17, 2009

Chief James Neujahr
City Of Calexico
608 Heber Avenue
Calexico, CA 92231-2807

Dear Chief Neujahr:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 09 Edward Byrne Memorial Justice Assistance Grant Program: Local Solicitation in the amount of \$13,456 for City Of Calexico.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Gemee Joyce, Program Manager at (202) 514-6134; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

James H. Burch II
Acting Director

Enclosures